

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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August 02, 2022

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 21-18263**

On January 06, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 2, 2022**

**Chapter 13 Case # 21-18263**

Atty: ANDREW M. WOLFENSON, ESQ

Re: DIEGO E PADILLA  
MERECA FRANCO  
220 ATLANTIC STREET  
ELIZABETH, NJ 07206

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$36,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/02/2021	\$600.00	8058289000	12/01/2021	\$600.00	8115691000
12/27/2021	\$600.00	8166108000	01/31/2022	\$600.00	8242884000
02/28/2022	\$600.00	8305281000	04/07/2022	\$600.00	
05/09/2022	\$600.00		06/07/2022	\$600.00	
07/08/2022	\$600.00				
<b>Total Receipts: \$5,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,400.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			234.00	
ATTY	ATTORNEY	ADMIN	1,500.00	100.00%	1,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,938.28	*	0.00	
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	833.28	*	0.00	
0003	DISCOVER BANK	UNSECURED	16,875.85	*	0.00	
0004	HOME DEPOT CREDIT SERVICES	UNSECURED	0.00	*	0.00	
0005	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	
0008	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	967.79	100.00%	967.79	
0010	WELLS FARGO CARD SERVICES	UNSECURED	14,968.43	*	0.00	
0013	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	
0014	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,499.02	*	0.00	
0015	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,346.54	*	0.00	
0016	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,352.95	*	0.00	
0017	CAPITAL ONE BANK (USA), N.A.	UNSECURED	4,812.52	*	0.00	
0018	DISCOVER BANK	UNSECURED	3,221.88	*	0.00	
0019	WELLS FARGO CARD SERVICES	UNSECURED	15,273.61	*	0.00	

**Total Paid: \$2,701.79**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	02/14/2022	\$210.00	885271	03/14/2022	\$570.00	887010
	04/18/2022	\$187.79	888664			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: August 02, 2022.

Receipts: \$5,400.00 - Paid to Claims: \$967.79 - Admin Costs Paid: \$1,734.00 = Funds on Hand: \$2,698.21

Base Plan Amount: \$36,000.00 - Receipts: \$5,400.00 = Total Unpaid Balance: \*\*\$30,600.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.